

## SHAKTIGARH TEXTILE AND INDUSTRIES LTD

For The Month Of MAR-2024

Pf: 13242/000/0014857 ESI: 7430148952

Slip: 71

Employee Code : 1000187 MADHAB NAYEK

Category : CLERK

Group :

Desig : COMPOUNDER

Dept : DISPENSARY

Basic Rate : 11160

Att.Days : 20.0 HoliDays : 1 SL Days : 0.0 PL Days : 5.0

Paid Days : 31.0 Off Days : 5 LWP : 0.0 OT Hrs : 0.00

| Earning  |           | Deduction        |            |
|--|-----------|------------------|------------|
| Basic  | 11160.00  | PF               | 1680.00    |
| Prev Basic                                       | 0.00      | ITax             | 0.00       |
| DA   | 2840.00   | PTax             | 130.00     |
| HRA  | 700.00    | ESI              | 126.00     |
| Medical  | 0.00      | Advance          | 0.00       |
| Spl Allowance                                    | 2000.00   | LWF              | 0.00       |
| Edu Allowance                                    | 0.00      | Other Deduction  | 144.00     |
| Office Allowance                                 | 0.00      |                  |            |
| LTA  | 0.00      |                  |            |
| OT   | 0.00      |                  |            |
| Other Earning                                    | 0.00      |                  |            |
| Uniform Allowance                                | 0.00      |                  |            |
| Conveyance Allowance                             | 0.00      |                  |            |
| Total (A)  | 16700.00  | Total (B)        | 2080.00    |
| Net Payble (A)-(B)                               | Rs. 14620 | Loan Balance : 0 | SL Bal: 0  |
| Rupees Fourteen Thousand Six Hundred Twenty only |           |                  | PL Bal: 61 |

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